Larry,

[redacted]

these are the #s for the salem DPC, please review + give to peg.

524012 - Displays
503045 - PPD Cards

Direct Account Phone and Address List

Num	Directaccount	# Displays	Samples
109310	188 Halsey Myrtle Corp.	10	1
434400	A. Monteverdi	35	1
648590	A. Trenk	5	1
347392	Consolidated Simon Dist.	28	1
~~339120~~	~~Edmund Kleiner~~	~~2~~	
176640	Eisler & Co.	38	1
193350	Fernandez	23	1
227040	Glikin Bros	33	1
305520	Irvington Tobacco	16	1
073310	John Bricks	5	1
334410	King Vending Co., Inc.	14	1
536808	M. Bernstein	49	1
423360	Middlesex Tobacco	40	0
535731	North Jersey Tobacco	10	1
488910	Paterson Tobacco	20	1
153480	Peter Dennis	21	1
363720	Pine Lesser & Sons Inc.	19	1
217281	Plainfield Tobacco Co.	65	2
602280	South Beach	26	0
613680	Star Tobacco	10	1
641180	Thomson-Okun	12	1
658500	United Candy & Tobacco Co.	12	1
543805	Vikisha Inc.	19	—

Immediately 2/24/97

Change if necessary

51842 6433

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1221 / 109310

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
10__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6434

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS577N1 SALES MATERIALS SYSTEM 02/18/98 11:53
FUTURE ORDER DATE CONFLICT

| A DELIVERY DATE CONFLICT HAS BEEN DETECTED IN YOUR ORDER. PLEASE |
| READ THE FOLLOWING INFORMATION CAREFULLY FOR ORDERING OPTIONS. |

YOU REQUESTED A FUTURE ORDER TO BE DELIVERED ON: 98-02-23

DUE TO VARYING TRAVEL TIMES ASSOCIATED WITH THE ITEMS YOU HAVE ORDERED, THE EARLIEST DATE OF DELIVERY WOULD BE: 98-02-24

-=< PLEASE SELECT ONE OPTION >=-

| PF4: ACCEPT ADJUSTED FUTURE ORDER DATE OF 98-02-24 AND CONTINUE WITH ORDER |
| PF11: CHANGE FUTURE ORDER TO A REGULAR ORDER (DUMPS ITEMS INTO FORMS/ITEMS) |
| PF12: ABORT THIS ORDER (RETURN TO MAIN MENU) |

51842 6435

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:53
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1221 / 535731

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
10__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6436

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:54
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1221 / 334410

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
14__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
14__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6437

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:54
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1221 / 658500

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
12__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
12__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6438

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:54
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1221 / 227040

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
33__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
33__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6439

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              02/18/98 11:55
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 8049-3635
   SHIP TO: 1221 / 305520

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 2 OF 2 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION----------  UNITS/SKU        QTY      QTY  V     QTY
   16__ 524012 TEMP 20-PACK SHIPPER D     1 EA                    0          0
   16__ 503045 SAL SMALL PPD CARD(CTN     1 EA                    0          0
```

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6440

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:55
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1221 / 648590

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
5___	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
5___	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6441

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              02/18/98 11:55
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 8049-3635
   SHIP TO: 1226 / 193350

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 2 OF 2 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION---------- UNITS/SKU         QTY      QTY  V     QTY
   23__ 524012 TEMP 20-PACK SHIPPER D     1 EA                    0          0
   23__ 503045 SAL SMALL PPD CARD(CTN     1 EA                    0          0

================================================================================
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN    PF7 - SCROLL UP
PF4  - CONTINUE WITH ORDER          PF8 - SCROLL DOWN
PF12 - MAIN MENU                                          PF1 - HELP
```

51842 6442

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:56
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1226 / 176640

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
38__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
38__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6443

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:56
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1226 / 363720

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
19__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
19__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6444

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:56
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1226 / 488910

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
20__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
20__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6445

Source: https://www.industrydocuments.ucsf.edu/docs/lcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:57

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635

SHIP TO: 1226 / 602280

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
26__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
26__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6446

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:57
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1226 / 347392

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
28__	524012 TEMP 20-PACK SHIPPER D	1 EA		0		0
28__	503045 SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6447

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              02/18/98 11:57
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 8049-3635
   SHIP TO: 1226 / 434400

                                                      MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 2 OF 2 SHOWN)                      ORDER    ALLOC   E    ALLOC
   QTY   ITEM  DESCRIPTION---------- UNITS/SKU          QTY      QTY   V      QTY
   35__ 524012 TEMP 20-PACK SHIPPER D     1 EA                      0            0
   35__ 503045 SAL SMALL PPD CARD(CTN     1 EA                      0            0
```

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER   PF8 - SCROLL DOWN
PF12 - MAIN MENU   PF1 - HELP

51842 6448

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

```
 425  SMS584N1              SALES MATERIALS SYSTEM              02/18/98 11:58
ORDER FROM: 12XXXX                ORDER REVIEW      MASTER ORDER NBR: 8049-3635
   SHIP TO: 1226 / 613680

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 2 OF 2 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION---------- UNITS/SKU         QTY      QTY  V     QTY
   10__ 524012 TEMP 20-PACK SHIPPER D     1 EA                    0          0
   10__ 503045 SAL SMALL PPD CARD(CTN     1 EA                    0          0

================================================================================
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN    PF7 - SCROLL UP
PF4  - CONTINUE WITH ORDER          PF8 - SCROLL DOWN
PF12 - MAIN MENU                                          PF1 - HELP
```

51842 6449

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:58

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635

SHIP TO: 1226 / 641180

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
12__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
12__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51842 6450

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 11:59
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 8049-3635
SHIP TO: 1226 / 073310

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
5___	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
5___	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6451

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

```
 402  SMS584N1              SALES MATERIALS SYSTEM              02/18/98 12:00
ORDER FROM: 12XXXX                ORDER REVIEW          ORDER NUMBER: 8049-3697
   SHIP TO: 1330 / 423360

                                                    MAXIMUM ORIGINAL  L   REMAIN
   SKU   (LINES 1 - 2 OF 2 SHOWN)                     ORDER    ALLOC  E    ALLOC
   QTY   ITEM  DESCRIPTION---------- UNITS/SKU         QTY      QTY  V     QTY
   40__ 524012 TEMP 20-PACK SHIPPER D     1 EA                    0          0
   40__ 503045 SAL SMALL PPD CARD(CTN     1 EA                    0          0

================================================================================
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN    PF7 - SCROLL UP
PF4  - CONTINUE WITH ORDER          PF8 - SCROLL DOWN
PF12 - MAIN MENU                                          PF1 - HELP
```

51842 6452

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 12:01
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8049-3700
SHIP TO: 1330 / 153480

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
21__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
21__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6453

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 12:01
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8049-3701
SHIP TO: 1330 / 217281

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
65__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
65__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6454

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

404 SMS404UD SALES MATERIALS SYSTEM 02/18/98 12:02
ORDER RETREIVAL ORDER NUMBER: 8049-3691
ORDER FROM: 12XXXX ORDER STATUS: FUTURE
SHIP TO: 1226/536808
WAREHOUSE: W150 GATX LOGISTICS (ITEMS 1 - 2 OF 2 SHOWN)

ITEM	DESCRIPTION--	DATE	STATUS	REQ QTY	AVAIL QTY	BO QTY	BO HELD
503045	SAL SMALL PPD	980218	FUTURE	49	49		
524012	TEMP 20-PACK	980218	FUTURE	49	49		

==========

'*' - SUBSTITUTE ITEMS
'+' - NONCHANGEABLE ITEMS

PF6 - MODIFY ORDER

PF3 - PREVIOUS SCREEN
PF7 - SCROLL UP PF1 - HELP
PF11 - CANCEL ORDER PF8 - SCROLL DOWN PF12 - MAIN

51842 6455

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000

402 SMS584N1 SALES MATERIALS SYSTEM 02/18/98 13:50
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 8049-3870
SHIP TO: 1221 / 543805

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
19__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
19__	503045	SAL SMALL PPD CARD(CTN	1 EA		0		0

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 6456

Source: https://www.industrydocuments.ucsf.edu/docs/llcp0000